

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 17505

STEVEN A BUTLER

CHAPTER 13

CHARLOTTE D BUTLER

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3688

SSN XXX-XX-8149

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 09/25/07 and confirmed on 02/22/08.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 8960.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SILVERLEAF RESORT INC	SECURED	8000.00	.00	1190.38
SILVERLEAF RESORTS INC	NOTICE ONLY	NOT FILED	.00	.00
CITIFINANCIAL AUTO	SECURED VEHIC	25090.65	716.59	5146.53
SERVICE FINANCE CO	SECURED VEHIC	.00	.00	1070.07
ILLINOIS DEPT REVENUE	PRIORITY	368.08	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1955.54	.00	.00
ADVOCATE LUTHERAN GENERA	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	768.04	.00	.00
CAPITOL AUTO	UNSECURED	7660.50	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	710.29	.00	.00
CORPORATE AMERICA FAMILY	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA FAMILY	UNSECURED	NOT FILED	.00	.00
CRD PRT ASSOC	UNSECURED	NOT FILED	.00	.00
CRD PRT ASSOC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EAGLE ATLANTIC FINANCIAL	UNSECURED	3352.94	.00	.00
FIRST FINANCIAL PORTFOLI	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	422.80	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	949.25	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	937.36	.00	.00

		of 3		
JEFFERSON CAPITAL SYSTEM	UNSECURED	1570.40	.00	.00
NATIONAL ACTION FINANCIA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	770.00	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
RCN TELECOM SERVICES OF	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	609.11	.00	.00
STATE COLLECTION SRV	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	188.67	.00	.00
VILLAGE OF SKOKIE	UNSECURED	NOT FILED	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	11524.95	.00	.00
SERVICE FINANCE CO	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	249.85	.00	.00
OSI COLLECTION SERVICES	UNSECURED	121.38	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1929.86	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	390.07	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	38.00	.00	.00
GALWAY FINANCIAL SERVICE	UNSECURED	489.24	.00	.00
HERBERT M KANTER DDS	UNSECURED	298.00	.00	.00
THE CHICAGO DEPT OF REVE	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	33090.65	2323.62	32980.71	.00	68394.98
PRINCIPAL PAID	7406.98	.00	.00	.00	7406.98
INTEREST PAID	716.59	.00	.00	.00	716.59
TOTAL PAID	8123.57	.00	.00	.00	8123.57
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3000.00
and was paid \$ 501.00 direct and \$ 350.29 through the plan.					

The Trustee received \$ 486.14 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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